



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Rohan Naidu
2929, HSR Layout, Mumbai
080-55667788
rohan.naidu@gmail.com

TAX INVOICE

GST number: 24PVIRQ2529L1Z3

PAN number: IIYPG2751Q

Date of invoice: 11-11-2023

Invoice number: 669

Purchase Order #: 10704

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Electrical Cables	8544	15	50.00	meter	18%	750.00
Electrical Sockets	8536	28	30.00	piece	18%	840.00
Sanitary Ware	6910	27	2000.00	piece	18%	54000.00
Sub Total						55590.00
IGST						10006.2
Grand Total						65596.20